PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	HEMENDRA
PO/WO no.	77775	PO / WO Date.	18/6/21
Supplier Name	Shubham Enterprise	PO/WO amount	47,714/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	764	19/6/21	47,719/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges);			47,719/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	764	19/6/21	92895	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	47,719/-
Amount F – Difference (A – E): GST-18%	47714/- 5/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	30/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			22 JUN 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/764 **Date :** 19-Jun-2021 P.O. No. : **77775 // 168748** Date : **18-Jun-2021**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : **TS08UB1738** E Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	39172310	100.00 NOS.	71.35	7,135.00
2	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	39172310	200.00 NOS.	90.10	18,020.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	39174000	500.00 NOS.	8.95	4,475.00
4	INSULATION TAPES	85469090	100.00 NOS.	9.00	900.00
5	6M METAL BOX	85381010	100.00 NOS.	35.50	3,550.00
6	SPRING WIRE -MTR	72294000	600 METER	10.60	6,360.00
					40,440.00
	CGST TAX 9 %				3,639.60
	SGST TAX 9%				3,639.60
	ROUNDED				(-)0.20
					47,719.00

INWARD
Inward No: 16476 Dt: 19/6/21
MRN No: 92895 Dt: 19/6/21
Received By:
Sign: 84
SUMMIT SALES LLP

Certified by:
Stores Manager

BODI PROPERTIES PVT. LTD. SEC'BAD
No. 81286
Date 22/6

Indian Rupees Forty Seven Thousand Seven Hundred Nineteen Only
Despatched Through :
Destination : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

77775
15.06.21 11:03:11

 18-06-2021 11:41:06 AM

iv.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Shubham Enterprises	**Doc No**	77775	168748
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	18-06-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	100.50	29.00	18.00	8,419.89
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	126.87	29.00	18.00	21,258.34
3	4500 - Electrical - conducting - PVC bend - other - nos	500.00	12.43	28.00	18.00	5,280.26
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	9.00	0.00	18.00	1,062.00
5	4616 - Electrical - other - Metal box - 6way - nos	100.00	35.50	0.00	18.00	4,189.00
6	4647 - Electrical - other - Spring wire - NA - mtrs *20 BOX 30 MTRS*	600.00	10.60	0.00	18.00	7,504.80
					Total Order Value . . .	**47,714.29**

Rupees : Fourty Seven Thousand Seven Hundred Fourteen and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next day

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed(Subject to change in GST) for a period of 4 months.

For ***Summit Sales LLP***

Authorised Signatory

19/06/2021

Name :

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name :

Date : _/_/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14-06-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168748
Material required before date:		ID No.	66723

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Pipe	1"1.5mm	200	Nos		
2	Pipe	1"1.2mm	100	Nos		
3	Bends	1.5mm	500	Nos		
4	Insulation Tapes		100	Nos		
5	Metal Box	6 Way	100	Nos		
6	Spring Wire		600	Mtrs		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	14-06-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR